UNIT NO:		244654	2022 FORI) F150)				WORK OF	RDER NO:	43440	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	504131 CLOSED SCHEDULED 22FORDF150		OPENE COMPL CLOSE ord F15	ETED	DATE:	06/17/202	22 12:54:11 22 10:09:41 22 15:55:46	LOCATION: METER 1 - M IN-SERVICE UNIT SERIA	DATE : 05/2	ersity Automotive METER 2 - H: 4/2022 EW1C57NKD2976	0
JOB CODE	<u> </u>	JOB DESCRIPTI	<u>ON</u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	<u>MATERIAL</u>	COMMERCIAL	TOTAL COST
14-51-062	INSTALL	TOOLBOX ASSY		DON	0	Ν	GARAGE	0.25	\$29.50	\$1,237.50	\$0.00	\$1,267.00
CH-SP	CHARGE	Shop Supplies		DON	2	Ν	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
PS-00-001	PREP SE	RVICE NEW UNIT	IN-SERVICE	DON	С	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00
JOB COUN	T: 3				wo	RK ORI	DER TOTAL:	1.25	147.	50 1,237.50	2.00	1,387.00
Job Code		Job Descript	ion_		<u>v</u>	endor N	<u>o.</u>	Invoice No.	Purchas	se Order No.		Total Cost
CH-SP	CHARGE Sh	op Supplies		5	03163		1					\$2.00
											COMML	2.00
Job Code		Job Descript	<u>ion</u>		<u>En</u>	ployee	No.	<u>Start</u>	<u> </u>	<u>inish</u>	Quantity	Total Cost
PS-00-001	PREP SERV	ICE NEW UNIT IN-SI	ERVICE INSPEC	TION 1	1074414		06/	/17/2022 07:00:00	06/17/202	2 08:00:00	1.00	\$118.00
14-51-062	INSTALL TO	OLBOX ASSY		1	1901357	,	06/	/17/2022 07:00:00	06/17/2022	2 07:15:00	0.25	\$29.50
											LABOR	147.50
Job Code		Job Descript	<u>ion</u>			Part No	<u>.</u>	Des	cription	<u>Unit P</u>	rice Quantity	Total Cost
14-51-062	INSTALL TO	OLBOX ASSY		С	AMKS7	1MB	TO	OLBOX KING SIZ	ZE CAMLOCK B	LK 123	7.501	\$1,237.50
											PARTS	1237.50

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UNIT NO: 244654 2022 FORD F150 WORK ORDER NO: 43440

Work Order Notes

(LISAPATE) New unit do PDI

(LISAPATE) No GPS to be installed at this time per Terry

Job Notes

14-51-062 - INSTALL TOOLBOX ASSY

(EKIMBREL) ag installed toolbox

CH-SP - CHARGE Shop Supplies

PS-00-001 - PREP SERVICE NEW UNIT IN-SERVICE INSPECTION

(LISAPATE) PDI done by SH

UNIT NO:		244654	2022 FORE	F150)				WORK O	RDER NO:	43693	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	504131 CLOSED SCHEDULED 22FORDF150	ı	OPENE COMPL CLOSE ord F15	ETED D DAT	DATE:	06/22/202	22 14:59:35 22 08:47:12 22 13:33:58	LOCATION: METER 1 - I IN-SERVICE UNIT SERIA	M: 251 E DATE: 05/2	versity Automotive METER 2 - H: 24/2022 EW1C57NKD2976	0
JOB CODE		JOB DESCRIPT	<u>ION</u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-51-052	INSTALL	WINDOW VENT V	/ISORS/RAIN(DON	0	N	GARAGE	0.26	\$30.55	\$106.65	\$0.00	\$137.20
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
JOB COUN	IT: 2				wo	RK ORI	DER TOTAL:	0.26	30	.55 106.6	5 2.00	139.20
Job Code		Job Descrip	tion		<u>v</u>	endor N	lo.	Invoice No.	Purcha	se Order No.		Total Cost
CH-SP	CHARGE Sh	nop Supplies		50	03163		1					\$2.00
											COMML	2.00
Job Code		Job Descrip	<u>tion</u>		<u>En</u>	ployee	No.	<u>Start</u>	<u>!</u>	<u>Finish</u>	Quantity	Total Cost
14-51-052	INSTALL WI	NDOW VENT VISOR	RS/RAINGUARDS	1	1901357	•	06	17/2022 15:13:06	06/17/202	22 15:28:38	0.26	\$30.55
											LABOR	30.55
Job Code		Job Descrip	tion			Part No	<u> </u>	Des	cription	<u>Unit P</u>	rice Quantity	Total Cost
14-51-052	INSTALL WI	NDOW VENT VISOR	RS/RAINGUARDS	V	EN9497	5	RA	INGUARD/VENT	SHADE	10	06.651	\$106.65
											PARTS	106.65

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UNIT NO: 244654 2022 FORD F150 WORK ORDER NO: 43693

Work Order Notes

(LISAPATE) Install rainguards

Job Notes

14-51-052 - INSTALL WINDOW VENT VISORS/RAINGUARDS

(AGUERRA) miles: 251 Installed widow vent visors. (15 min.) AMG CW

CH-SP - CHARGE Shop Supplies

UNIT NO:		244654	2022 FORD F15	60				WORK OR	DER NO: 4	4269	
USING DEF WO STATUS WO VISIT R TECH SPEC	S: REASON:	504131 CLOSED SCHEDULED 22FORDF150	СОМЕ	ED DAT PLETED ED DAT 150	DATE:	08/30/202	2 09:58:37 2 13:19:39 2 10:50:24	LOCATION: METER 1 - M IN-SERVICE I UNIT SERIAL	DATE: 05/24/20	IETER 2 - H:	0
JOB CODE		JOB DESCRIPTIO			WRTY		LABOR HRS	LABOR		OMMERCIAL	TOTAL COST
14-51-062	INSTALL	TOOLBOX ASSY	DON	0	N	GARAGE	1.21	\$142.29	\$982.50	0.00	\$1,124.79
CH-SP	CHARGE	Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	5.00	\$5.00
JOB COUN	IT: 2			wo	RK OR	DER TOTAL:	1.21	142.2	9 982.50	5.00	1,129.79
Job Code		Job Description	<u>on</u>	<u> </u>	endor N	<u>lo.</u>	Invoice No.	Purchase	e Order No.		Total Cost
CH-SP	CHARGE SI	nop Supplies		503163		1					\$5.00
										COMML	5.00
Job Code		Job Description	<u>on</u>	<u>Er</u>	nployee	No.	<u>Start</u>	<u>Fi</u>	<u>nish</u>	Quantity	Total Cost
14-51-062	INSTALL TO	OLBOX ASSY		11213180)	08/	12/2022 12:03:09	08/12/2022	13:15:30	1.21	\$142.29
										LABOR	142.29
Job Code		Job Description	<u>on</u>		Part No	<u>).</u>	Des	scription	Unit Price	Quantity	Total Cost
JOD COUC											
14-51-062	INSTALL TO	OLBOX ASSY		BB65210	127	60)	K17X18 BLACK B	OX TOOLBOX	982.50	1	\$982.50

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UNIT NO: 244654 2022 FORD F150 WORK ORDER NO: 44269

Work Order Notes

(EKIMBREL) install toolbox

Job Notes

14-51-062 - INSTALL TOOLBOX ASSY

(MSIDES) Installed job box at end of bed next to tailgate. Had to mount box to uni-strut provided by customer. MS 2.0HRS

CH-SP - CHARGE Shop Supplies

UNIT NO:		244654	2022 FORI	D F150)				WORK O	RDER NO): 4	5396		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	504131 CLOSED SCHEDULED 22FORDF150		OPENE COMPL CLOSE ord F15	ETED D DAT	DATE:	12/08/202	22 08:52:03 22 11:14:22 22 14:09:05	LOCATION: METER 1 - I IN-SERVICE UNIT SERIA	M: 2271 E DATE:	M 05/24/20	ty Automotive : ETER 2 - H: 022 1C57NKD2976	0	
JOB CODE 66-PM-PMA CH-SP	PERFOR	JOB DESCRIPTION M OIL CHANGE Shop Supplies	<u>ON</u>	STAT DON DON	RSN P 2	WRTY N N	JOB LOC GARAGE GARAGE		LABOR \$23.17 \$0.00	MATE \$86.52 \$0.00	\$0	0.00 5.00	TOTAL \$109.69 \$5.00	COST
JOB COUN	IT: 2				WC	RK ORI	DER TOTAL:	0.20	23	.17	86.52	5.00		114.69
Job Code CH-SP	CHARGE Sh	Job Descript op Supplies	<u>ion</u>	50	<u>v</u> 03163	<u>'endor N</u>	l <u>o.</u> 1	Invoice No.	<u>Purcha</u>	se Order No	<u>o.</u>	COMML	<u>Total</u>	\$5.00
Job Code 66-PM-PMA	PERFORM (Job Descript DIL CHANGE	<u>ion</u>	1:	<u>En</u> 2052187	nployee		<u>Start</u> /06/2022 14:34:15	•	Finish 22 14:46:02		Quantity 0.20 LABOR	<u>Total</u>	Cost \$23.17 23.17
Job Code 66-PM-PMA	PERFORM (Job Descript	<u>ion</u>	В	ALB744	Part No	_	<u>Des</u> L FILTER	scription		Unit Price 5.76		<u>Total</u>	Cost \$5.76
66-PM-PMA	PERFORM (OIL CHANGE		5'	W30T		5V	V30 SYNTHETIC (OIL		10.10	PARTS		\$80.76 86.52

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UNIT NO: 244654 2022 FORD F150 WORK ORDER NO: 45396

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW/AMG MILEAGE-2271

CH-SP - CHARGE Shop Supplies

UNIT NO:		244654	2022 FORI	D F150)				WORK	ORDER NO): 4	46692		
USING DEF WO STATUS WO VISIT R TECH SPEC	S: REASON:	504131 CLOSED SCHEDULED 22FORDF150		OPENE COMPL CLOSE ord F15	ETED D DAT	DATE:	04/14/20	023 09:52:20 023 15:14:41 023 10:02:11	METER 1	ON: GARAGE 1 - M: 3743 (ICE DATE: RIAL NO:	N 05/24/2		0	
JOB CODE	_	JOB DESCRIPTION	<u>ON</u>	STAT	<u>RSN</u>	WRTY	JOB LOC	LABOR HRS	LABO	OR MATI	ERIAL (COMMERCIAL	TOTAL	COST
66-17-028	PERFOR	M MOUNT AND BA	ALANCE TIRE	DON	0	N	GARAGE	0.09	\$10.62	\$220.93	\$	00.00	\$231.55	
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$	\$5.00	\$5.00	
JOB COUN	IT: 2				WC	RK ORI	DER TOTAL	.: 0.09)	10.62	220.93	5.00		236.55
Job Code		Job Descript	tion_		<u>v</u>	endor N	l <u>o.</u>	Invoice No.	<u>Purc</u>	chase Order N	l <u>o.</u>		<u>Total</u>	Cost
CH-SP	CHARGE SI	nop Supplies		5	03163		1							\$5.00
												COMML		5.00
Job Code		Job Descript	tion_		<u>En</u>	nployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	<u>Total</u>	Cost
66-17-028	PERFORM I	MOUNT AND BALANG	CE TIRES	1	1074414		0-	4/13/2023 13:42:27	7 04/13	/2023 13:47:51		0.09		\$10.62
												LABOR		10.62
Job Code		Job Descript	<u>tion</u>			Part No	<u>.</u>	Des	scription		Unit Price	e Quantity	<u>Total</u>	Cost
66-17-028	PERFORM I	MOUNT AND BALANG	CE TIRES	2	3131		Т	PMS SNAP IN VAL	VE 21060		3.5	50 1		\$3.50
66-17-028	PERFORM I	MOUNT AND BALANG	CE TIRES	5	8101		.5	0 OZ WHEEL WE	IGHT		0.3	39 1		\$0.39
66-17-028	PERFORM I	MOUNT AND BALANG	CE TIRES	1	8347		N	IIC PRIMACY LTX	245/70R17		217.0)41		\$217.04
												PARTS		220.93

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UNIT NO: 244654 2022 FORD F150 WORK ORDER NO: 46692

Work Order Notes

(EHANNAH) inspect pass. rear tire for leaks

(EHANNAH) replace new tire

Job Notes

06-17 - INSPECT TIRES, TUBES, LINERS & VALVES

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(SHARBIN) SH Mounted and balanced 1 tire for the right rear. JW Installed the spare tire back under the vehicle. SH

CH-SP - CHARGE Shop Supplies

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

UNIT NO:		244654	2022 FOR	D F150)				WORK OF	RDER NO	D: 4	6959	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	504131 CLOSED SCHEDULED 22FORDF150	2022	OPENE COMPL CLOSE Ford F15	ETED D DAT	DATE:	05/08/20	23 08:18:41 23 14:37:13 23 07:51:45	LOCATION: METER 1 - N IN-SERVICE UNIT SERIA	1: 4135 DATE:	M 05/24/20	ty Automotive (ETER 2 - H: D22 1C57NKD2976	0
JOB CODE	Ī	JOB DESCRIPTI	<u>ON</u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATI	ERIAL C	OMMERCIAL	TOTAL COST
66-17-030	PERFOR	RM TIRE PATCH		DON	N	N	GARAGE	0.39	\$45.56	\$9.28	\$6	0.00	\$54.84
66-PM-PMA	PERFOR	RM OIL CHANGE		DON	Р	Ν	GARAGE	0.20	\$23.11	\$0.00	\$0	0.00	\$23.11
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$:	5.00	\$5.00
WA-00	WASH C	OMPLETE VEHICL	.E	DON	Р	N	GARAGE	0.22	\$25.80	\$0.00	\$0	0.00	\$25.80
JOB COUN	IT: 4				WC	RK ORI	DER TOTAL	.: 0.80	94.	47	9.28	5.00	108.75
Job Code		Job Descrip	<u>tion</u>		<u>v</u>	endor N	lo.	Invoice No.	Purchas	se Order N	lo.		Total Cost
CH-SP	CHARGE SI	nop Supplies		5	03163		1						\$5.00
												COMML	5.00
Job Code		Job Descrip	tion_		<u>En</u>	nployee	No.	<u>Start</u>	<u> </u>	inish		Quantity	Total Cost
WA-00	WASH COM	PLETE VEHICLE		1	2052187	7	0	5/05/2023 10:14:17	05/05/202	3 10:27:24		0.22	\$25.80
66-PM-PMA	PERFORM (OIL CHANGE		1	2052187	7	0	5/05/2023 10:02:17	05/05/202	3 10:14:02		0.20	\$23.11
66-17-030	PERFORM	TIRE PATCH		1	2052187	7	0	5/05/2023 09:38:55	05/05/202	3 10:02:05		0.39	\$45.56
66-17-030	PERFORM	TIRE PATCH		1	2052187	7	0	5/05/2023 09:38:55	05/05/202	3 10:02:05		0.39	\$45.56
66-17-030	PERFORM	TIRE PATCH		1	2052187	7	0	5/05/2023 09:38:55	05/05/202	3 10:02:05		(0.39	(\$45.56)
												LABOR	94.47
Job Code		Job Descrip	tion_			Part No	<u>).</u>	<u>Des</u>	cription		Unit Price	Quantity	Total Cost
66-17-030	PERFORM	TIRE PATCH		5	8102		.7	5 OZ WHEEL WEI	GHT		0.53	3 1	\$0.53
66-17-030	PERFORM	TIRE PATCH		1	4041		P	ATCH 1/4 PILOT W	/IRE		5.25	5 1	\$5.25
66-17-030	PERFORM	TIRE PATCH		2	3131		Т	PMS SNAP IN VAL	VE 21060		3.50) 1	\$3.50
66-17-030	PERFORM	TIRE PATCH		5	8102		.7	5 OZ WHEEL WEI	GHT		0.53	3 (1)	(\$0.53)
66-17-030	PERFORM	TIRE PATCH		1	4041		P.	ATCH 1/4 PILOT W	/IRE		5.25	5 (1)	(\$5.25)
66-17-030	PERFORM	TIRE PATCH		2	3131		Т	PMS SNAP IN VAL	VE 21060		3.50) (1	(\$3.50)
66-17-030	PERFORM	TIRE PATCH		5	8102		.7	5 OZ WHEEL WEI	GHT		0.53	3 1	\$0.53
66-17-030	PERFORM	TIRE PATCH		1	4041		P	ATCH 1/4 PILOT W	/IRE		5.25	5 1	\$5.25
66-17-030	PERFORM			2	3131		Т	PMS SNAP IN VAL	VE 21060		3.50) 1	
FleetFocus M5	- WODETAIL	- Work Order Detail v	20.0										Page:1

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Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

PARTS

9.28

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

UNIT NO: 244654 2022 FORD F150 WORK ORDER NO: 46959

Work Order Notes

(CWIGLEY) Nail in LR tire.

Job Notes

66-17-030 - PERFORM TIRE PATCH

(JWRIGHT) Repaired Ir tire. Aired and balanced. Torqued lug nuts to spec. JAW (AJONES) Visit Reason Changed On 6/1/2023 9:21 AM By AJONES

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been 1864 miles. Checked fluids and tires. Coolant -34°. JAW MILEAGE-4135

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(JWRIGHT) Washed unit

UNIT NO:		244654	2022 FO	RD F150)				WORK O	RDER NO): 47	023		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	504131 CLOSED SCHEDULED 22FORDF150	202	OPENE COMPL CLOSE 2 Ford F15	ETED D DAT	DATE:	05/15/202	23 08:10:47 23 15:15:14 23 07:57:03	LOCATION METER 1 - IN-SERVICI UNIT SERIA	M: 4255 E DATE:	ME 05/24/202	Automotive S TER 2 - H: 22 C57NKD2976	0	
JOB CODE	1	JOB DESCRIPTION	<u>NC</u>	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATE	RIAL CO	MMERCIAL	TOTAL	COST
03-51-038	REPLAC	E NEW WIPER BLA	ADES	DON	Р	N	GARAGE	0.06	\$7.60	\$16.65	\$0.	00	\$24.25	
66-PM-PMA	PERFOR	RM OIL CHANGE		DON	Р	N	GARAGE	0.46	\$54.80	\$72.47	\$0.	00	\$127.27	
CH-SP	CHARGE	E Shop Supplies		DON	2	Ν	GARAGE	0.00	\$0.00	\$0.00	\$5.	00	\$5.00	
WA-00	WASH C	OMPLETE VEHICL	E	DON	Р	N	GARAGE	0.20	\$23.80	\$0.00	\$0.	00	\$23.80	
JOB COUN	IT: 4				WC	RK ORI	DER TOTAL:	0.73	86	5.20	89.12	5.00		180.32
Job Code	CHARGE SI	Job Description	<u>ion</u>	5	<u>V</u> 03163	<u>endor N</u>	<u>lo.</u> 1	Invoice No.	Purcha	se Order N	<u>o.</u>		<u>Total</u>	<u>Cost</u> \$5.00
OH-OI	OFFICE OF	юр очррноз		J	00100		,					COMML		5.00
Job Code		Job Descripti	<u>ion</u>		<u>En</u>	nployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	Total	Cost
WA-00	WASH COM	IPLETE VEHICLE		1	1074414	1	05	/15/2023 08:20:28	05/15/20	23 08:32:34		0.20		\$23.80
03-51-038	REPLACE N	IEW WIPER BLADES		1	1074414	1	05	/15/2023 08:16:25	05/15/20	23 08:20:17		0.06		\$7.60
66-PM-PMA	PERFORM (OIL CHANGE		1	1074414	1	05	/15/2023 07:48:23	05/15/20	23 08:16:15		0.46		\$54.80
												LABOR		86.20
Job Code		Job Descripti	<u>ion</u>			Part No	<u>.</u>	Des	<u>cription</u>		Unit Price	Quantity	<u>Total</u>	Cost
66-PM-PMA	PERFORM (OIL CHANGE		5	W30T		5V	V30 SYNTHETIC (OIL		7.65	8		\$61.20
03-51-038	REPLACE N	IEW WIPER BLADES		2	2-1		W	PER BLADE 22" 1	RICO EXACT		8.33	2		\$16.65
66-PM-PMA	PERFORM (OIL CHANGE		F	L500S		FII	TER-OIL FORD			11.27	1		\$11.27
												PARTS		89.12

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UNIT NO: 244654 2022 FORD F150 WORK ORDER NO: 47023

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed the vehicle. SH

UNIT NO:		244654 202	22 FORD F15	0				WORK	ORDER NO): 4	8752		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	504131 CLOSED SCHEDULED 22FORDF150	СОМР	ED DAT LETED ED DAT 50	DATE:	10/31/202	23 08:11:42 23 08:09:57 23 11:28:31	METER '	ON: GARAGE 1 - M: 5703 (ICE DATE: RIAL NO:	N 05/24/2	ity Automotive (IETER 2 - H: 022 1C57NKD2976	0	
JOB CODE		JOB DESCRIPTION	STAT	<u>RSN</u>	WRTY	JOB LOC	LABOR HRS	LAB	OR MATI	ERIAL (COMMERCIAL	TOTAL	COST
03-51-038	REPLAC	E NEW WIPER BLADES	S DON	Р	N	GARAGE	0.04	\$4.29	\$16.65	\$	0.00	\$20.94	
66-PM-PMA	PERFOR	RM OIL CHANGE	DON	Р	Ν	GARAGE	0.12	\$13.57	\$100.03	\$	0.00	\$113.60	
CH-SP	CHARGE	Shop Supplies	DON	2	Ν	GARAGE	0.00	\$0.00	\$0.00	\$	5.00	\$5.00	
WA-00	WASH C	OMPLETE VEHICLE	DON	Р	Ν	GARAGE	0.24	\$28.39	\$0.00	\$	0.00	\$28.39	
JOB COUN	IT: 4			wc	RK OR	DER TOTAL	0.39	l	46.25	116.68	5.00	l	167.93
Job Code		Job Description		<u>v</u>	endor N	<u>lo.</u>	Invoice No.	<u>Pur</u>	chase Order N	l <u>o.</u>		<u>Total</u>	Cost
CH-SP	CHARGE SI	nop Supplies	!	503163		1							\$5.00
											COMML		5.00
Job Code		Job Description		<u>En</u>	nployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	<u>Total</u>	Cost
03-51-038	REPLACE N	IEW WIPER BLADES		1220126	7	10	/30/2023 08:48:05	10/30	/2023 08:50:16		0.04		\$4.29
WA-00	WASH COM	IPLETE VEHICLE		1220126	7	10	/30/2023 08:33:39	10/30	/2023 08:48:05		0.24		\$28.39
66-PM-PMA	PERFORM	OIL CHANGE		1220126	7	10	/30/2023 08:26:45	10/30	/2023 08:33:39		0.12		\$13.57
											LABOR		46.25
Job Code		Job Description			Part No) <u>.</u>	Des	cription		Unit Price	Quantity	<u>Total</u>	Cost
66-PM-PMA	PERFORM (OIL CHANGE	(05089		BF	RAKE CLEAN NON	N-FLAMMAI	BLE 14OZ	10.7	9 1		\$10.79
66-PM-PMA	PERFORM	OIL CHANGE	ı	-L500S		FII	TER-OIL FORD			13.5	2 1		\$13.52
03-51-038	REPLACE N	IEW WIPER BLADES	:	22-1		W	PER BLADE 22" 1	TRICO EXA	.CT	8.3	3 2		\$16.65
66-PM-PMA	PERFORM	OIL CHANGE		5W30T		5V	V30 SYNTHETIC (OIL		9.4	7 8		\$75.72
											PARTS		116.68

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

UNIT NO: 244654 2022 FORD F150 WORK ORDER NO: 48752

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced wipers-FC

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-GC,FC- Changed oil and oil filter, checked fluids, filters good, tires and tire pressure. Miles, 6,595

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed vehicle-GC

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

Work Order Charge Detail

UNIT NO:		244654	2022 FOR) F150)				WORK OF	RDER NO:	50	274		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	504131 CLOSED SCHEDULED 22FORDF150		OPENE COMPL CLOSE ord F15	ETED	DATE:	03/28/202	24 12:15:05 24 15:13:06 24 07:08:27	LOCATION: METER 1 - N IN-SERVICE UNIT SERIA	n: 8351 DATE:	ME 05/24/202	TER 2 - H:	0	
JOB CODE	<u> </u>	JOB DESCRIPT	<u>ION</u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATER	RIAL CC	MMERCIAL	TOTAL	COST
03-51-038	REPLAC	E NEW WIPER BI	LADES	DON	Р	N	GARAGE	0.01	\$0.98	\$16.65	\$0.0	00	\$17.63	
66-17-033	PERFOR	RM TIRE ROTATIO	N AND BRAKE	DON	Р	N	GARAGE	0.60	\$70.64	\$0.00	\$0.0	00	\$70.64	
66-PM-PMA	PERFOR	RM OIL CHANGE		DON	Р	N	GARAGE	0.27	\$32.16	\$103.58	\$0.0	00	\$135.74	
66-PM-PMC	PERFOR	RM CABIN FILTER	REPLACEME	DON	Р	N	GARAGE	0.02	\$2.29	\$18.30	\$0.0	00	\$20.59	
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.0	00	\$5.00	
WA-00		OMPLETE VEHIC	CLE	DON	Р	N	GARAGE		\$0.00	\$0.00	\$0.0	00	\$0.00	
JOB COUN	IT: 6				WO	RK ORI	DER TOTAL			07	138.53	5.00		249.60
Job Code		Job Descrip	otion		· · · · · · · · · · · · · · · · · · ·	endor N	lo.	Invoice No.	Burchas	se Order No			Total	Cost
CH-SP	CHARGE SI	nop Supplies	<u>Julion</u>	5	<u>▼</u> 03163	endor iv	<u>10.</u> 1	illvoice No.	ruiciias	se Order No	<u>.</u>		<u>10tai</u>	<u>COST</u> \$5.00
												COMML		5.00
Job Code		Job Descrip	<u>otion</u>		Em	nployee	No.	<u>Start</u>	E	inish .		Quantity	Total	Cost
66-PM-PMC	PERFORM	CABIN FILTER REP	LACEMENT	1	2395904	ļ	03	/28/2024 09:49:25	03/28/202	4 09:50:35		0.02		\$2.29
03-51-038	REPLACE N	IEW WIPER BLADE	S	1	2395904	ļ	03	/28/2024 09:30:23	03/28/202	4 09:30:53		0.01		\$0.98
66-PM-PMA	PERFORM	OIL CHANGE		1	2395904	ļ	03	/28/2024 08:58:39	03/28/202	4 09:15:00		0.27		\$32.16
66-17-033	PERFORM	TIRE ROTATION AN	D BRAKE INSPEC	CTION 1	2395904	ļ	03	/28/2024 09:53:35	03/28/202	4 10:29:30		0.60		\$70.64
												LABOR		106.07
Job Code		Job Descrip	otion_			Part No	<u>.</u>	<u>Des</u>	cription	<u>U</u>	Init Price	Quantity	<u>Total</u>	Cost
66-PM-PMA	PERFORM	OIL CHANGE		5	W30T		5V	V30 SYNTHETIC	OIL		8.22	8		\$65.76
03-51-038	REPLACE N	IEW WIPER BLADE	S	2	2-1		W	IPER BLADE 22"	TRICO EXACT		8.33	2		\$16.65
66-PM-PMA	PERFORM	OIL CHANGE		F	L500S		FI	LTER-OIL FORD			13.52	1		\$13.52
66-PM-PMC	PERFORM	CABIN FILTER REP	LACEMENT	F	C8214		CA	ABIN FILTER			18.30	1		\$18.30
66-PM-PMA	PERFORM	OIL CHANGE		F	A5642F		Al	R FILTER			24.30	1		\$24.30
												PARTS		138.53

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UNIT NO: 244654 2022 FORD F150 WORK ORDER NO: 50274

Work Order Notes

(EHANNAH) recall for wiper motor- pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(FCONTRER) replaced new wipers FC

17-02-076 - RECALL WINDSHIELD WIPER MOTOR

66-17-033 - PERFORM TIRE ROTATION AND BRAKE INSPECTION

(FCONTRER) Rotate tires and check Brakes f -8 - m - R - 8- m FC

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform oil changes fc

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(FCONTRER) replaced new cabin filter FC

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO:		244654	2022 FOR	D F150)				WORK OF	RDER NO:	5047	7		
USING DEP		504131			D DAT			4 14:11:59			University Au			
WO STATUS		CLOSED		COMPL			•	4 08:42:46	METER 1 - N			R 2 - H:	0	
WO VISIT R	REASON:	SCHEDULED		CLOSE	D DAT	E:	04/16/202	4 14:52:12	IN-SERVICE	DATE:	05/24/2022			
TECH SPEC	C NO:	22FORDF150	2022	Ford F15	50				UNIT SERIA	L NO:	1FTEW1C57	NKD29761		
JOB CODE	<u> </u>	JOB DESCRIPTI	<u>ON</u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATER	IAL COM	MERCIAL	TOTAL C	OST
17-02-076	RECALL	WINDSHIELD WIF	PER MOTOR	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	9	\$0.00	
17-79-001	RECALL	AIR BAG		DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	S	\$0.00	
17-GA-005	RECALL	Scheduling and Pr	eparation	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	9	\$0.00	
JOB COUN	IT: 3				wo	RK ORI	DER TOTAL:	0.00	0	.00	0.00	0.00		0.00
Job Code		Job Descrip	<u>tion</u>		<u>v</u>	endor N	<u>o.</u>	Invoice No.	<u>Purcha</u>	se Order No.			Total Co	<u>ost</u>
17-02-076	RECALL WI	NDSHIELD WIPER M	OTOR	1	1099772	2	100	0625269						\$0.00
												COMML		0.00

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UNIT NO: 244654 2022 FORD F150 WORK ORDER NO: 50477

Work Order Notes

(EHANNAH) Replace wiper motor due to recall by LL Ford.

Job Notes

17-02-076 - RECALL WINDSHIELD WIPER MOTOR

(EHANNAH) Per vendor inspect wiper motor and replace wiper motor per recall.

17-79-001 - RECALL AIR BAG

(EHANNAH) Per vendor inspect harness and secure harness per recall.

17-GA-005 - RECALL Scheduling and Preparation

\$5.00

DON

2

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

\$5.00

UNIT NO:	244654	2022 FORD F150	WORK ORDER NO:	51980

USING DEPT NO: 504131 OPENED DATE: 08/30/2024 07:55:17 LOCATION: GARAGE - University Automotive Services

 WO STATUS:
 CLOSED
 COMPLETED DATE:
 08/31/2024 08:19:35
 METER 1 - M:
 9961
 METER 2 - H:
 0

 WO VISIT REASON:
 SCHEDULED
 CLOSED DATE:
 08/31/2024 08:19:35
 IN-SERVICE DATE:
 05/24/2022

 WO VISIT REASON:
 SCHEDULED
 CLOSED DATE:
 08/31/2024 08:19:35
 IN-SERVICE DATE:
 05/24/2022

 TECH SPEC NO:
 22FORDF150
 2022 Ford F150
 UNIT SERIAL NO:
 1FTEW1C57NKD29761

COMMERCIAL TOTAL COST JOB CODE RSN WRTY JOB LOC **LABOR MATERIAL** JOB DESCRIPTION STAT LABOR HRS 03-51-038 REPLACE NEW WIPER BLADES DON Ρ **GARAGE** 0.00 \$0.00 \$0.00 \$0.00 \$0.00 Ν 66-17-028 PERFORM MOUNT AND BALANCE TIRE DON Ν **GARAGE** 0.00 \$0.00 \$214.24 \$0.00 \$214.24 66-79-003 PERFORM SAFETY INSPECTION DON Υ **GARAGE** 0.00 \$0.00 \$0.00 \$0.00 \$0.00 Ρ 0.00 \$0.00 \$0.00 \$0.00 \$0.00 66-PM-PMA PERFORM OIL CHANGE DON **GARAGE**

JOB COUNT: 5 WORK ORDER TOTAL: 0.00 0.00 214.24 5.00 219.24

0.00 \$0.00

\$0.00

GARAGE

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.		Total Cost
CH-SP	CHARGE Shop Supplies	503163	1			\$5.00
					COMML	5.00
Job Code	.loh Description	Part No	Descr	intion Unit Price	Quantity	Total Cost

66-17-028 PERFORM MOUNT AND BALANCE TIRES 18347 MIC PRIMACY LTX 245/70R17 208.68 1 \$208.68 66-17-028 PERFORM MOUNT AND BALANCE TIRES 58101 .50 OZ WHEEL WEIGHT 1.04 1 \$1.04 66-17-028 PERFORM MOUNT AND BALANCE TIRES 23131 TPMS SNAP IN VALVE 21060 3.33 1 \$3.33 66-17-028 PERFORM MOUNT AND BALANCE TIRES 58109 WHEEL WEIGHT PFE 2.00Z 1.19 1 \$1.19 PARTS 214.24	Job Code	Job Description	Part No.	<u>Description</u>	<u>Unit Price</u>	Quantity	Iotal Cost
66-17-028 PERFORM MOUNT AND BALANCE TIRES 23131 TPMS SNAP IN VALVE 21060 3.33 1 \$3.33 66-17-028 PERFORM MOUNT AND BALANCE TIRES 58109 WHEEL WEIGHT PFE 2.00Z 1.19 1 \$1.19	66-17-028	PERFORM MOUNT AND BALANCE TIRES	18347	MIC PRIMACY LTX 245/70R17	208.68	1	\$208.68
66-17-028 PERFORM MOUNT AND BALANCE TIRES 58109 WHEEL WEIGHT PFE 2.00Z 1.19 1 \$1.19	66-17-028	PERFORM MOUNT AND BALANCE TIRES	58101	.50 OZ WHEEL WEIGHT	1.04	1	\$1.04
	66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.33	1	\$3.33
PARTS 214.24	66-17-028	PERFORM MOUNT AND BALANCE TIRES	58109	WHEEL WEIGHT PFE 2.0OZ	1.19	1	\$1.19
						PARTS	214.24

Work Order Charge Detail

CHARGE Shop Supplies

CH-SP

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

UNIT NO: 244654 2022 FORD F150 WORK ORDER NO: 51980

Work Order Notes

(EHANNAH) pm- wipers- SI- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) WIPERS CHECKED OK, DID NOT NEED REPLACING

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(EKIMBREL) CM replaced LR tire

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) PERFORM SAFETY INSPECTION FOUND REAR LEFT TIRE WAS CUT REPLACED TIRE MOUNTED AND BALANCED CHECKED OK,

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) PERFORMED PM VEHICLE HAD 9961 MILE DID NOT NEED OIL CHANGED CHECKED ALL FLUIDS CHECKED OK,

CH-SP - CHARGE Shop Supplies

UNIT NO:		244654	2022 FOR	D F150)				WORK	ORDER NO): 5	3701	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: EASON:	504131 CLOSED SCHEDULED 22FORDF150	2022	OPENE COMPL CLOSE Ford F15	ETED D DAT	DATE:	02/11/202	5 07:32:09 5 10:11:14 5 14:46:53		- M: 11647 CE DATE:	M 05/24/20		0
JOB CODE		JOB DESCRIPTION	<u>NC</u>	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABO</u>	R MATE	RIAL C	OMMERCIAL	TOTAL COST
66-PM-PMA	PERFOR	RM OIL CHANGE		DON	Р	Ν	GARAGE	0.00	\$0.00	\$63.56	\$0	0.00	\$63.56
CH-SP	CHARGE	E Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5	5.00	\$5.00
WA-00	WASH C	OMPLETE VEHICL	E	DON	Р	N	GARAGE	0.00	\$0.00	\$0.00	\$0	0.00	\$0.00
JOB COUN	Т: 3				WC	RK ORI	DER TOTAL:	0.00		0.00	63.56	5.00	68.56
Job Code		Job Descript	<u>ion</u>		<u>v</u>	endor N	<u>o.</u>	Invoice No.	Purch	nase Order N	<u>o.</u>		Total Cost
CH-SP	CHARGE S	hop Supplies		50	03163		1						\$5.00
												COMML	5.00
Job Code		Job Descript	<u>ion</u>			Part No	<u>.</u>	Des	cription		<u>Unit Price</u>	Quantity	Total Cost
66-PM-PMA	PERFORM	OIL CHANGE		F	L500S		FIL	TER-OIL FORD			12.32	1	\$12.32
66-PM-PMA	PERFORM	OIL CHANGE		5'	W30BT		5W	30 BULK			6.41	8	\$51.24
												PARTS	63.56

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

UNIT NO: 244654 2022 FORD F150 WORK ORDER NO: 53701

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- topside

GC- pit and air pressures

perform PM, changed oil and filter, checked fluids, checked air filters, checked tires and tire pressures, changed sticker, reset oil light, filled up washer fluid 11647 miles

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

COMML

UNIT NO: 244654 2022 FORD F150 **WORK ORDER NO:** 53867 **USING DEPT NO:** 504131 OPENED DATE: 02/24/2025 10:41:49 LOCATION: GARAGE - University Automotive Services **CLOSED WO STATUS:** 02/24/2025 15:32:28 COMPLETED DATE: **METER 1 - M**: 11653 **METER 2 - H**: 0 **WO VISIT REASON: SCHEDULED** 02/25/2025 07:07:05 **CLOSED DATE: IN-SERVICE DATE:** 05/24/2022 **TECH SPEC NO:** 22FORDF150 2022 Ford F150 **UNIT SERIAL NO:** 1FTEW1C57NKD29761 **LABOR** JOB CODE JOB LOC LABOR HRS **MATERIAL COMMERCIAL TOTAL COST** JOB DESCRIPTION STAT RSN WRTY 16-15-001 DON W **GARAGE** 0.00 \$0.00 \$0.00 \$0.00 \$0.00 TRANSPORT STEERING WHEEL 24-15-001 REPAIR STEERING WHEEL DON W GARAGE 0.00 \$0.00 \$0.00 \$0.00 \$0.00 **WORK ORDER TOTAL:** JOB COUNT: 2 0.00 0.00 0.00 0.00 0.00 **Job Code Job Description** Vendor No. Invoice No. Purchase Order No. **Total Cost** 12266 24-15-001 REPAIR STEERING WHEEL 11078175 \$0.00 12266 24-15-001 REPAIR STEERING WHEEL 11078175 \$0.00 24-15-001 REPAIR STEERING WHEEL 11078175 12266 \$0.00

0.00

The University of Alabama

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

UNIT NO: 244654 2022 FORD F150 WORK ORDER NO: 53867

Work Order Notes

(EHANNAH) Transport to Ford for steering wheel repair

Job Notes

16-15-001 - TRANSPORT STEERING WHEEL

(EHOWELL) The vehicle was driven to and from Tuscaloosa Ford.

24-15-001 - REPAIR STEERING WHEEL

(EHOWELL) Tuscaloosa Ford installed a new steering column and steering wheel.

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

Work Order Charge Detail

UNIT NO: 244654 2022 FORD F150 **WORK ORDER NO:** 55530 **USING DEPT NO:** 504131 **OPENED DATE:** 07/22/2025 07:08:38 **LOCATION:** GARAGE - University Automotive Services **CLOSED** 07/22/2025 10:39:20 **WO STATUS: COMPLETED DATE: METER 1 - M**: 12964 **METER 2 - H**: 0 **WO VISIT REASON: SCHEDULED** 07/22/2025 14:36:02 **IN-SERVICE DATE: CLOSED DATE:** 05/24/2022 TECH SPEC NO: 22FORDF150 2022 Ford F150 **UNIT SERIAL NO:** 1FTEW1C57NKD29761 RSN WRTY JOB LOC LABOR HRS COMMERCIAL TOTAL COST JOB CODE **JOB DESCRIPTION** <u>STAT</u> **LABOR MATERIAL** 66-PM-PMA PERFORM OIL CHANGE DON Ρ Ν GARAGE 0.00 \$0.00 \$0.00 \$0.00 \$0.00 JOB COUNT: 1 WORK ORDER TOTAL: 0.00 0.00 0.00 0.00 0.00

The University of Alabama

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

UNIT NO: 244654 2022 FORD F150 WORK ORDER NO: 55530

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- perform PM, fluid check only, checked fluids, checked air filters, checked tires and tire pressures, changed sticker, reset oil light, filled up washer fluid 12892 miles, 1244 miles driven

WA-00 - WASH COMPLETE VEHICLE

UNIT NO:		244654	2022 FORI	D F150					WORK	ORDER NO:	5	6511		
USING DEP WO STATUS WO VISIT RI TECH SPEC	EASON:	504131 CLOSED SCHEDULED 22FORDF150		OPENE COMPL CLOSE ord F15	ETED D DAT	DATE:	09/25/202	5 14:06:59 5 07:16:27 5 09:42:10		- M: 13473 CE DATE:	M 05/24/20		0	
JOB CODE	ı	JOB DESCRIPTION	<u>NC</u>	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABO</u>	R MATER	RIAL C	OMMERCIAL	TOTAL CO	ST
25-51-062	REMOVE	TOOLBOX ASSY		DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$0	0.00	\$0.00	
CH-SP	CHARGE	Shop Supplies		DON	2	Ν	GARAGE	0.00	\$0.00	\$0.00	\$3	3.19	\$3.19	
PD-00-999	PREP DI	SPOSE PREPARE	UNIT FOR DI	DON	D	N	GARAGE	0.03	\$3.19	\$0.00	\$0	0.00	\$3.19	
JOB COUN	Т: 3				wo	RK ORE	DER TOTAL:	0.03		3.19	0.00	3.19		6.38
Job Code		Job Descript	<u>ion</u>		<u>v</u>	endor N	<u>o.</u>	Invoice No.	Purch	nase Order No.	<u>.</u>		Total Cos	<u>st</u>
CH-SP	CHARGE SI	nop Supplies		50	03163		1							\$3.19
												COMML		3.19
Job Code		Job Descript	ion		Em	ployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	Total Co	<u>st</u>
PD-00-999	PREP DISP	OSE PREPARE UNIT	FOR DISPOSAL	L 1	1399745	i	09/	25/2025 07:13:39	09/25/2	025 07:15:11		0.03	:	\$3.19
												LABOR		3.19

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UNIT NO: 244654 2022 FORD F150 WORK ORDER NO: 56511

Work Order Notes

(EHANNAH) REMOVE TOOLBOX- PREP FOR SALE

Job Notes

25-51-062 - REMOVE TOOLBOX ASSY

(GARAGE) removed toolbox from 4227C and installed on unit 4286C. CQ,GC (EHOWELL) We charged .25 HR labor on work order # 56529.

CH-SP - CHARGE Shop Supplies

PD-00-999 - PREP DISPOSE PREPARE UNIT FOR DISPOSAL

(GARAGE) Removed tag 4227C and front dept plate. Removed wordmarks. No GPS

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

Work Order Charge Detail

Report Title: WODETAIL - Work Order Detail v20.0

Report Author: FleetFocus M5

File Path: E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~I

Data Extracted: Mon Sep 29 2025 15:02:58 Report User: GLOBETTI

TZ: Central Standard Time

DLL Version: 2021.02.23

Report Comments: 6/1/06 - Focus No 7069 6/15/06 - Focus No 7996 & Focus No 3053 07/02/07 - Focus No. 15696 04/48/08 - Focus No. 19868 11/20/08 -

Focus No. 22706 02/02/09 - Focus No. 22842 02/19/09 - Focus No. 23813 12/10/09 - Focus No. 24193 08/25/10 - Focus No. 28649 12/11/10 - Focus No. 31863 07/08/11 - Focus No. 28649 06/18/12 - Focus No. 39905 07/13/12 - Focus No. 39906 08/24/15 - FMV-3590

09/24/15 - FMV-4217 10/07/15 - FMV-4485 06/29/17 - FMV-10050 11/04/19 - FMV-17773

Parameters and Selection Filters

First Grouping: VIEW_WO_WORKSHEET.WO_NO
Second Grouping: VIEW_JOB_WORKSHEET.JOB

Third Grouping:

Sorted By:

From Date:

To Date:

Option 1:

Option 2:

Selection Filters: isnull((VIEW JOB WORKSHEET.ORIG JOB ID)) and (VIEW JOB WORKSHEET.JOB STATUS) <> "CAN" and (view udc main.unit no) =

'244654') //Q=